

# PURCHASE ORDER

Fund Cluster: _____ Funds Available: _____  <b>NICK FREDDY R. BELLO</b>	ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____
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Head, Accounting



**OBLIGATION REQUEST AND STATUS**  
**VISAYAS STATE UNIVERSITY**  
**Visca, Baybay City, Leyte**

No.: 02-101101-2024-02-  
Date: 03/21/2024  
Fund: **GF**

Payee:	VSU PAVILION			
Office:	OVPREI			
Address:	VSU, VISCA BAYBAY			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
OVPREI	Payment of Food and Food Ingredient			18,000.00
	Total			<b>18,000.00</b>

<b>A</b> Certified:	Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	<b>B</b> Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature:		Signature:	
Printed Name	<b>EDGARDO E. TULIN</b>	Printed Name	<b>ALICIA M. FLORES</b>
Position:	(OIC) VP for Admin. and Finance	Position:	Administrative Officer V
			Head, Budget Unit
Date:		Date:	

<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
03-21-2024	Obligations	02-101101-2024-03-	18,000.00		18,000.00	
	Totals					